

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Home Department - Payment of Rs. 1,611/- towards Airtel Mobile Charges in respect of Mobile Phone No.9440795499 of Sri A.K.Mohanthy, IPS, Director General of Police, A.P. Road Safety Authority, Home Department, for the period from 01-08-2008 to 31-08-2008 to Bharat Sanchar Nigam Limited - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT.

G.O.Rt.No. 1825

Dated: 01.10.2008.
Read the following:

1. From the I.T. & C. Department, G.O.Rt.No.371, dated: 24-09-2004.
2. From M/s. Bharti Cellular Limited, Hyderabad, Invoice dated: 4-9-2008.

ORDER:

Sanction is hereby accorded for an amount of Rs.1,611/- (Rupees One thousand Six hundred and Eleven only) towards the payment of Airtel Mobile Charges in respect of Mobile No.9440795499 of Sri A.K.Mohanthy, IPS, Director General of Police, A.P. Road Safety Authority, Home Department, including Service Tax for the period from 01-08-2008 to 30-08-2008.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services-MH-090-Secretariat-SH-08-Home Department-130-Office Expenses-131-Utility Payments".
3. The Home(OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "M/s Bharat Sanchar Nigam Limited, A/c No.201547803".
4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.SRINIVASA RAO,
DEPUTY SECRETARY TO GOVERNMENT.

To
P.A. to Director General of Police & Chairman,
Andhra Pradesh Road Safety Authority,
Home Department.
M/s Bharti Cellular Limited, Hyderabad.
Copy to Home (OP.II.Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.